



Inter-Agency Task Force on the Harmonization of
National Government Performance Monitoring, Information and Reporting Systems
(Administrative Order No. 25 S. 2011)

Result of Validation of Procurement Requirements
List of Non-Compliant for Constitutional Offices and Others

(as of January 31, 2018)

FY 2017 APCPI Submission	FY 2018 APP Non-CSE Submission	Indicative FY 2019 APP Non-CSE Submission	FY 2019 APP CSE Submission	Conduct of Early Procurement Activities
1. Bangsamoro Autonomous Region of Muslim Mindanao	1. Civil Service Commission (RO 2, 3, 4, 5, 9, 11) 2. Commission on Audit (NCR, CAR, RO 1, 2, 3, 4A, 4B, 5, 11, 12, 13, NIR) 3. Commission on Human Rights – RO 10 4. Office of the Ombudsman a. OMB Visayas b. OMB Mindanao c. RO 8 5. Bangsamoro Autonomous Region of Muslim Mindanao	-o-	1. Bangsamoro Autonomous Region of Muslim Mindanao	On Going Validation Process

Prepared by:

MARIA ROSARIO A. ABLAN
Program Director, DAP
AO25 Secretariat

Endorsed by:

LAURA B. PASCUA
Undersecretary, DBM and
Head, AO25 Technical Working Group

Update as of September 25, 2019

Noted by:

MAGDALENA L. MENDOZA
Senior Vice-President, DAP